First and final bill

DBR No

DATED

M. A. R. 57 (Rule 116)
Measurement Book

No. D 220840

Serial No.

Name of work No. 11, 2 at Kuvempunagar 1st & 2nd Stage Improvement to roads and drains in at Ashraya Badavane in ward No 11. (3) at Rama-chandrapura ward No. 11 in at M. S. Paly in ward 11 From ..... To .....

Name of Contractor of nature of Agency M/s. S.P. Infra Engineering Pvt Ltd dated:

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Job code NO: 11-18-000058, 11-18-000059, 11-18-000060 011-18-000061 work Order NO: EE(PROJECT/YNKZONE/NO/118/18-19 Date: 08/03/2019 Agreement NO: EE/PROJECT/AGNO/118/18-19 Date 08/03/2019 Estimated cost: 130.00 lakh.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
①	Earth work excavation by manual means in ordinary involving an average horizontal throw upto 2mtrs and an average lift upto 0.5m ---- Complete as per specification Quantity same as recorded in emb page No. 01					Quantity 1290.64 Cum at the rate of Rs 250.00 /cum amount Rs 322660	

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

Serial No. 220849

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total	13856812.48
	Certificate						13856792.08
	1. Certified that the contractor has done the work satisfactorily.						
	2. Certified that the debris has been removed from the site						
	3. certified that the No dues from the contractor						
	4. Certified that the above item & work were not claimed in any other bill.						

26/8/19

26/08/19

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Gross: 1,38,56,792 = W						
	@ 2% IT 2,77,136 = W						
	1% LESS 1,38,568 = W						
	0.1% CBF 13,857 = W						
	LR 1,66,505 = W						
	1% CGST 1,23,721 = W						
	1% SGST 1,23,721 = W						
	T/D 8,03,508 = W						
	Payable 1,30,13,283 = W						

Audited & Admitted for Rs. Rs. 1,38,56,792/-

Rs. 1,30,13,283/- by Cheque

and Rs. 8,03,508/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P